

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-53-0001	790597814	2010 / 3	No

Award Recipient Information

Recipient DUNS Number	790597814	Recipient Address 1	700 5TH AVE STE 5800
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	07	Recipient City	SEATTLE
Parent DUNS Number	009483561	Recipient State	WA
Recipient Type	12.C8.VW	Recipient ZIP Code + 4	981045017
Recipient Legal Name	SEATTLE, CITY OF	Recipient Country	USA
Recipient DBA Name	ADMINISTRATIVE SERVICES		

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0193	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.257	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	4993052.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	08/26/2009		
Award Description	<p>HPRP is focused on housing for homeless and at-risk households. It provides temporary financial assistance and housing relocation and stabilization services to individuals and families who are homeless or would be homeless but for this assistance. The funds under this program target two populations of persons facing housing instability: 1) individuals and families who are currently in housing but are at risk of becoming homeless and need temporary rent or utility assistance to prevent them from becoming homeless or assistance to move to another unit (prevention), and 2) individuals and families who are experiencing homelessness (residing in emergency or transitional shelters or on the street) and need temporary assistance in order to obtain housing and retain it (rapid re-</p>		

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-53-0001	790597814	2010 / 3	No

housing).
The desired outcome for program investments is that households receiving assistance achieve a greater level of housing stability upon exit from program services compared to their housing status when first enrolled in the program. Agencies monitor six-month housing stability outcomes and report on the number of households that have maintained housing after securing a housing placement. There are four categories of eligible activities for the HPRP program: financial assistance, housing relocation and stabilization services, data collection and evaluation, and administrative costs. These eligible activities are intentionally focused on housing, either financial assistance to help pay for housing, or services designed to keep people in housing or to find housing. HPRP assistance rapidly transitions program participants to stability, either through their own means or through public assistance, as appropriate. Assistance is focused on housing stabilization, linking program participants to community resources and mainstream benefits, and helping them develop a plan for preventing future housing instability.

The funds provide for: short-term (up to 3 months) or medium-term (4 to 6 months) rental assistance and housing relocation and stabilization services, including such activities as mediation, credit counseling, security or utility deposits, utility payments, moving cost assistance, and case management. Rapid Re-housing programs offer the same support but up to 12

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-53-0001	790597814	2010 / 3	No
months.				

Project Information		
Project Name or Project/ Program Title	Homelessness Prevention and Rapid Re-housing Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>We have served over 900 people in our HPRP programs. Most of our agencies are meeting their established targets of people to serve. Some of them are over their targets to date. Agencies are providing more assistance per person or household than initially estimated. City staff are working closely with agency staff to interpret HUD guidelines and to monitor contracts.</p> <p>This quarter, we conducted site visits and file assessment at all of the HPRP contracted agencies over the months of August and September. Conversation with staff and program development efforts revolved around taking risks in accepting applicants, as encouraged by HUD.</p> <p>Some of the greatest influences and strengths in meeting the locally established targets include coordinated referrals and outreach efforts in the community.</p> <p>We are working closely with our HMIS program, Safe Harbors,</p>	<p>Activity Code 1 L06.02</p> <p>Activity Code 2 L06.03</p> <p>Activity Code 3 P05.15</p> <p>Activity Code 4 P05.03</p> <p>Activity Code 5 P11.04</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-53-0001	790597814	2010 / 3	No

to input and retrieve high quality data as part of this grant. This involves increased staff training and support among our HPRP agencies.

Project Status Less than 50% completed

Total Federal Amount ARRA Funds Received/ Invoiced 957021.61

Number of Jobs 17.98

Description of Jobs Created The City of Seattle Human Services Department (HSD) created a planner position (1.0 FTE) assigned to work with HPRP sub-recipients/grantees in order to fulfill reporting and contracting duties as part of HPRP. This person has been working in this capacity since the HPRP award date of 08/26/2009. The subrecipients/grantees have reported basic descriptions of the jobs for which they are currently hiring and training with HPRP monies distributed as of 10/1/2009 in time for project/program start ups as early as 10/1/2009 and no later than 1/1/2010. Essentially, our subrecipients/grantees created numerous positions in order to offer social services/resources, eviction prevention, rental assistance and case management to eligible individuals and families in Seattle, WA. Likewise, the subrecipients have hired administrative assistants charged with HMIS data entry and management, check disbursement for payments on behalf of clients, and basic contract compliance for the HPRP programs. One of our subrecipients has created positions associated to determining eligibility through screening as part of an outreach/engagement hotline project; they link callers and those ineligible for HPRP to other mainstream benefits for which they are qualified. The

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-53-0001	790597814	2010 / 3	No

	NAICS codes associated with these positions are as follows: 624190, 624229, 624221, 624110, 541219, 518210, and 561110.
Total Federal Amount of ARRA Expenditure	972751.69
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-53-0001	790597814	2010 / 3	No

Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	700 5th Avenue, Suite 6000
Address 2	P.O. Box 34215
City	Seattle
Country Code	US
State	WA
ZIP Code + 4	98104 - 5017
Congressional District	07

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By	Jessica Chow
Date Created	10/06/2010 01:58 PM
Last Updated By	Jessica Chow
Last Updated On	10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	020247672	Sub Recipient Address 1	1515 DEXTER AVE N STE 300
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	CRISIS CLINIC	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981096210
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA10-1021
Amount of Sub Award 210000.00
Total Sub Award Funds Disbursed 52500.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 Northgate Executive Center II
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98115 - 2024
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	070975859	Sub Recipient Address 1	2524 16TH AVE S
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	23.77.A8.PI.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	EL CENTRO DE LA RAZA INC	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981445104
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA10-1032
Amount of Sub Award 295000.00
Total Sub Award Funds Disbursed 46111.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 2524 16th Ave. S.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 5104
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	071846208	Sub Recipient Address 1	1118 5TH AVE
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981013001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1793
Amount of Sub Award 619000.00
Total Sub Award Funds Disbursed 160759.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 905 Spruce St.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 2474
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	071846208	Sub Recipient Address 1	1118 5TH AVE
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981013001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1794
Amount of Sub Award 200000.00
Total Sub Award Funds Disbursed 12114.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 905 Spruce St.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 2474
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	071846208	Sub Recipient Address 1	1118 5TH AVE
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981013001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1796
Amount of Sub Award 750000.00
Total Sub Award Funds Disbursed 100257.05
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 4800 S. 188th St.
Address 2
City SeaTac
Country Code US
State WA
ZIP Code + 4 98188 - 4680
Congressional District 09

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	075738179	Sub Recipient Address 1	905 SPRUCE ST 213
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	NEIGHBORHOOD HOUSE, INCORPORATED	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981042474
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA10-1003
Amount of Sub Award 278000.00
Total Sub Award Funds Disbursed 50858.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 905 Spruce St.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 2474
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	081480709	Sub Recipient Address 1	1501 N 45TH ST
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SOLID GROUND WASHINGTON	Sub Recipient State	WA
Sub Recipient DBA Name	SOLID GROUND	Sub Recipient ZIP Code + 4	981036708
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1795
Amount of Sub Award 508000.00
Total Sub Award Funds Disbursed 141782.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1501 N. 45th St.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98103 - 6708
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	082506189	Sub Recipient Address 1	909 4th Ave
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Seattle
Sub Recipient Legal Name	Young Men's Christian Association of Greater Seattle	Sub Recipient State	Washington
Sub Recipient DBA Name	YMCA OF GREATER SEATTLE	Sub Recipient ZIP Code + 4	981041108
		Sub Recipient Country	US

Sub Award Information

Sub Award Number DA09-1058
Amount of Sub Award 299000.00
Total Sub Award Funds Disbursed 83145.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 2100 24th Ave. S.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 4644
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	102871233	Sub Recipient Address 1	1900 RAINIER AVE S
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VN	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	WELLSPRING FAMILY SERVICES	Sub Recipient State	WA
Sub Recipient DBA Name	FAMILY SERVICES	Sub Recipient ZIP Code + 4	981444606
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1080
Amount of Sub Award 300000.00
Total Sub Award Funds Disbursed 50944.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1900 Rainier Ave. S.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 4606
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	102871233	Sub Recipient Address 1	1900 RAINIER AVE S
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VN	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	WELLSPRING FAMILY SERVICES	Sub Recipient State	WA
Sub Recipient DBA Name	FAMILY SERVICES	Sub Recipient ZIP Code + 4	981444606
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA10-1017
Amount of Sub Award 1035000.00
Total Sub Award Funds Disbursed 202866.72
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1900 Rainier Ave. S.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 4606
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 3

Sub Recipient Information

Sub Recipient DUNS Number	790597814	Sub Recipient Address 1	700 5TH AVE STE 5800
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SEATTLE, CITY OF	Sub Recipient State	WA
Sub Recipient DBA Name	ADMINISTRATIVE SERVICES	Sub Recipient ZIP Code + 4	981045017
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 53-0001
Amount of Sub Award 499052.00
Total Sub Award Funds Disbursed 71394.86
Sub Award Date 08/26/2009

Sub Recipient Place of Performance

Address 1 700 5th ave ste 5800
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 5017
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jessica Chow
Date Created 10/06/2010 01:58 PM
Last Updated By Jessica Chow
Last Updated On 10/29/2010 05:48 PM